

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards the cost of reloading of toner cartridges one 78A, two 12A, two 49A and three Samsung 108 for the use of office for an amount of Rs. 12,936/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 479

Dated: 15-05-2013

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000
2. From M/s. Vallue Associate, Hyderabad bill No. 580, dated 14.05.2013.

ORDER :

Sanction is accorded for payment of an amount of Rs. 12,936/- (Rupees Twelve thousand nine hundred and thirty six only) towards cost of reloading of one 78A, two 12A, two 49A and three Samsung 108 toner cartridges for the use of office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in favour of M/s. Vallue Associates, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU

DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Vallue Associate, Hyderabad
The Irrigation & CAD(OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER